

[illegible]

Name and Address of Vendor: SPEAR CORPORATION  
12966 N 50 W  
ROACHDALE IN 46172

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
	Vendor Contact: David Bollman Vendor Email: Dbollman@spearcorp.com Vendor Phone Number: (765)577-3100			
1	99,999,999.00	PL 000000000100242438	Pulsar, Briquettes	120.0000
2	99,999,999.00	CS 000000000100242439	Pulsar Acid Cleaner	93.0000
3	99,999,999.00	DR 000000000100242440	Sodium Bisulfate	65.0000
4	99,999,999.00	GAL 000000000100242441	ASA15G-1 Acid Magic - (1 Gal)	7.2500
5	99,999,999.00	GAL 000000000100242442	ASA15G-1 Acid Magic - (15 Gal)	85.6000
6	99,999,999.00	PK 000000000100242443	AP 188 Alkalinity Tests (250ct)	72.8000
7	99,999,999.00	PK 000000000100242444	PM 188 Alkalinity Tests (50ct)	30.7500
8	99,999,999.00	PK 000000000100242445	AP 130 Phenol Red (250 pack)	25.9000
9	99,999,999.00	PK 000000000100242446	Ap 013 Free Chlorine Tablets	29.6500
10	99,999,999.00	PK 000000000100242447	AP 033/1 Total Chlorine (DPD-XT) 250ct	29.6500
11	99,999,999.00	EA 000000000100242448	GLB Super Sequa Sol (20lb container)	240.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

CS	Case
DR	Drum
EA	Each
GAL	GALLON
PK	Package
PL	Pail

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		